AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req	l	5. Project No. (In	f applicable)
P00001	2004JAN26	SEE SCHEDU	JLE			
6. Issued By	Code W56HZV	7. Administered By (If	other	than Item 6)		Code S3915A
TACOM WARREN BLDG 231		DCMA PHILADELI		DIDG 4 3		
AMSTA-AQ-ATAC KAYE MAGAR (586)574-6318		700 ROBBINS AVE P.O. BOX 11427	ENUE,	BLDG 4-A		
WARREN, MICHIGAN 48397-5000		PHILADELPHIA, I	PA 19	9111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGARK@TACOM.ARMY.MIL						
EMAIL PRODUCTION AND THE		SCD) B	PAS NONE	ADP PT	' HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.
HUTCHINSON INDUSTRIES, INC.						
460 SOUTHARD STREET TRENTON, NJ. 08638-4224				9B. Dated (See	Item 11)	
112211011, 1101 00050 1221				104 Madifiant	tion Of Contract/C	Andon No
			Х	TOA. Modificat	uon Oi Contract/C	order No.
TYPE BUSINESS: Large Business Perfo	rming in II S			W56HZV-04-D-		_
Code 62161 Facility Code				10B. Dated (Se	ee Item 13)	
	THIS ITEM ONLY APPLI	FS TO AMENDMENTS	OFSO		IC .	
is extended, is not extended.	ied as set fortil ill item 14.	The nour and date spec	inea re	or receipt of Off	iers	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	solicit	ation or as ame	nded by one of the	following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) B	3y ackr	nowledging rece	eipt of this ame ndr	nent on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to	o the so	olicitation and t	his amendment, ar	id is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua		act/Order No. As Describ	oea in		anges Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	langes Set Forth h	Titem 14 Are Made III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ıges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual Agr	reemen	nt of the Part	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	rn	0	copies to the Issuin	g Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solid	citatior	n/contract subje	ect matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2008DEC12						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type or p	orint)
		MARIE T. GAP		MY.MIL (586)5	- 574-5333	
15B. Contractor/Offeror	15C. Date Signed				3333	16C. Date Signed
	<i>3</i> · · ·					
(Signature of person authorized to sign)	-	By(Signa	ature o	/SIGNED/ of Contracting C	Officer)	2004JAN26
(Manual of person authorized to sign)	l .	(Signa		. John acting C		

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0042

MOD/AMD P00001

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Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001 to Contract W56HZV-04-D-0042

- 1. The purpose of Modification P00001 to Contract W56HZV-04-D-0042 is to change Inspection and Acceptance at Origin to Inspection and Acceptance at Destination. All contract clauses pertaining to Inspection and Acceptance at Origin have been deleted and replaced with Inspection and Acceptance at Destination.
- 2. The total dollar amount remains unchanged. All other terms and conditions remain unchanged.
- 3. The contractor and Government do mutually agree that any claims obligations arising as a result of this modification are hereby satisified.

*** END OF NARRATIVE A 004 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0042

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Name of Offeror or Contractor: hutchinson industries, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SUPPLIES OR SERVICES AND PRICES/COSTS:				
	IN THE FOUR DIGIT ITEM NUMBERS				
	(CLINS) THAT FOLLOW, THE NUMBERING SYSTEM				
	THAT IS USED IS AS FOLLOWS:				
	THE FIRST THREE DIGITS SIGNIFY ITEM AND				
	THE FOURTH (LAST) DIGIT SIGNIFIES THE				
	APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING				
	YEAR, CLIN 0012 IS FOR THE FIRST ITEM -				
	SECOND ORDERING YEAR, CLIN 0013 IS FOR THE				
	FIRST ITEM - THIRD ORDERING YEAR, ETC.				
	THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH				
	PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER				
	IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g.				
	0016 (5 YEAR LONG TERM CONTRACT) OR 0014				
	(3 YEAR LONG TERM CONTRACT). IF MORE THAN				
	ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE				
	LONG TERM CONTRACT.				
	THE FOLLOWING DEFINITIONS APPLY TO THE				
	ENTIRE SOLICITATION AND RESULTING CONTRACT:				
	FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.				
	OF AWARD FILOS 304 DAIS.				
	SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.				
	THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.				
	FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.				
	FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460				
	DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.				
	NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL				
	ORDER IS THE PRICE FOR THE ORDERING YEAR IN				
	WHICH THE ORDER IS ISSUED. THE DELIVERY DATE				
	DOES NOT DETERMINE THE ORDERING YEAR.				
	mba information and the state of the state o				
	The information presented below applies to Item No. 0011 Through 0015:				
	Minimum 5 Year Quantity: 1,107 EACH				
	(This will be ordered at the time of the basic				
	contract award).				
	Maximum 5 Year Quantity: 38,745 EACH				
	(Inclusive of Option Years, if applicable)				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0042

MOD/AMD P00001

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Name of Offeror or Contractor: hutchinson industries, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.				
	NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.				
	THIS BUY IS CROSS REFERENCED TO PRON: EH34R856EH (For Internal Purposes Only).				
	FOB: DESTINATION				
	(End of narrative A001)				
0011	FIRST ORDERING YEAR		EA	\$ 738.00000	
	NSN: 2530-01-493-5859 NOUN: WHEEL AND RUNFLAT ASSEMBLY FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
	Description/Specs./Work Statement TOP DRAWING NR: 12460176 DATE: 14-AUG-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
0012	SECOND ORDERING YEAR		EA	\$ 755.00000	
	NSN: 2530-01-493-5859 NOUN: WHEEL AND RUNFLAT ASSEMBLY FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0042

MOD/AMD P00001

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Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Description/Specs./Work Statement TOP DRAWING NR: 12460176 DATE: 14-AUG-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
0013	THIRD ORDERING YEAR		EA	\$	
	NSN: 2530-01-493-5859 NOUN: WHEEL AND RUNFLAT ASSEMBLY FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
	Description/Specs./Work Statement TOP DRAWING NR: 12460176 DATE: 14-AUG-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
014	FOURTH ORDERING YEAR		EA	\$	
	NSN: 2530-01-493-5859 NOUN: WHEEL AND RUNFLAT ASSEMBLY FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
	Description/Specs./Work Statement TOP DRAWING NR: 12460176				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0042

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Page 6 of 7

Name of Offeror or Contractor: hutchinson industries, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DATE: 14-AUG-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
0015	FIFTH ORDERING YEAR		EA	\$822.00000	
	NSN: 2530-01-493-5859 NOUN: WHEEL AND RUNFLAT ASSEMBLY FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
	<pre>Description/Specs./Work Statement TOP DRAWING NR: 12460176 DATE: 14-AUG-2003</pre>				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0042

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Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 DELETE	D 52.246-2	INSPECTION OF SUPPLIESFIXED PRICE	AUG/1996
I-2 DELETE	D 52.247-48	F.O.B. DESTINATION EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
I-3 DELETE	D 52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
I-4 DELETE	D 52.246-4028 (TACOM)	INSPECTION POINT: ORIGIN	FEB/1994
I-5 DELETE	D 52.247-4009 (TACOM)	DELIVERY OF SUPPLIES FROM FOREIGN FIRM TO U.S. PORT OF ENTRY	AUG/2003